## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re:	ADRIENNE C RICE	§ § &	Case No.: 08-23425
	Debtor(s)	\$ \$ \$ \$	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/04/2008.
- 2) This case was confirmed on 03/23/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/01/2009, 03/02/2010, 07/14/2010, 04/27/2011.
  - 5) The case was converted on 06/07/2011.
  - 6) Number of months from filing to the last payment: 32
  - 7) Number of months case was pending: 34
  - 8) Total value of assets abandoned by court order: NA
  - 9) Total value of assets exempted: \$ 17,400.00
  - 10) Amount of unsecured claims discharged without payment \$ .00
  - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

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Receipts:   Total paid by or on behalf of the debtor   Less amount refunded to debtor   NET RECEIPTS	\$ 16,814.00     \$ .00     \$ 16,814.00
Expenses of Administration:	• • • • • • • • • • • • • • • • • • •
Attorney's Fees Paid through the Plan	\$ .00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 1,116.22
Other	\$ .00
TOTAL EXPENSES OF ADMINISTRATION	\$ 1,116.22
Attorney fees paid and disclosed by debtor	\$ .00

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Scheduled Creditors:							
Creditor   Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u>Paid</u>	
CHASE HOME FINANCE L	SECURED	130,961.33	104,128.62	.00	.00	.00	
CHASE HOME FINANCE L	SECURED	.00	29,107.87	6,348.11	6,348.11	.00	
CONDOR CAPITAL CORP	SECURED	NA	.00	14,777.74	7,900.55	1,101.80	
INTERNAL REVENUE SER	PRIORITY	21,271.71	25,831.32	25,831.32	347.32	.00	
CHASE HOME FINANCE L	OTHER	NA	NA	NA	.00	.00	
CAVALRY PORTFOLIO SV	UNSECURED	91.00	NA	NA	.00	.00	
PAYDAY LOAN STORE OF	UNSECURED	680.00	NA	NA	.00	.00	
AMERICASH LOANS	UNSECURED	700.00	764.49	764.49	.00	.00	
ASSET ACCEPTANCE	UNSECURED	550.00	582.35	582.35	.00	.00	
INTERNAL REVENUE SER	UNSECURED	NA	14,921.75	14,921.75	.00	.00	
ECAST SETTLEMENT COR	UNSECURED	NA	1,115.47	1,115.47	.00	.00	

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Summary of Disbursements to Creditors:			 
 	Claim Allowed	Principal Paid	Int.   Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	6,348.11	6,348.11	.00
Debt Secured by Vehicle	14,777.74	7,900.55	1,101.80
All Other Secured		.00	.00
TOTAL SECURED:	21,125.85	14,248.66	1,101.80
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>25,831.32</u>	347.32	.00
TOTAL PRIORITY:	25,831.32	347.32	.00
GENERAL UNSECURED PAYMENTS:	17,384.06	.00	.00   .00

Disbursements:	 
Expenses of Administration Disbursements to Creditors	\$ 1,116.22 \$ 15,697.78
TOTAL DISBURSEMENTS:	\$ 16,814.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/14/2011 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

**STATEMENT**: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.